

# State of Arizona



## Campaign Finance Report

**PACHYDERM COALITION**  
**Committee #: 200402609**

**Treasurer: LEVINE, HOWARD**  
**PO Box 4334, Phoenix, AZ 85030**  
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### 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: August 17, 2008  
Reporting Period: June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,120.38
Total Cash Receipts this Reporting Period:	\$80.00
Total Cash Disbursements this Reporting Period:	\$6.06
Cash Balance at End of Reporting Period:	\$1,194.32

Report ID: 42410

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$80.00	\$0.00	\$80.00	\$485.59
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$160.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$80.00	\$0.00	\$80.00	\$645.59

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6.06	\$0.00	\$6.06	\$248.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$100.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$128.59
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6.06	\$0.00	\$6.06	\$476.59
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6.06			

**Schedule C2 - Individual contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> DEBUSK, J WESLEY	07/16/2008	\$30.00	\$30.00
<b>Address:</b> 128 W Southern Hills Rd, Phoenix, AZ 85023		Cash	
<b>Occupation:</b> RETIRED			
<b>Name:</b> Palmer, Christopher	07/17/2008	\$25.00	\$50.00
<b>Address:</b> 40015 N Cross Timbers Ct, Anthem, AZ 85086		Cash	
<b>Name:</b> Gangluff, Elaine	07/20/2008	\$25.00	\$25.00
<b>Address:</b> 12831 N 19th St, Phoenix, AZ 85022		Cash	
<b>Occupation:</b> Retired, None			
Total of Individual Contributions		\$80.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$80.00	

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> CHASE	06/13/2008	\$2.00	\$70.00
<b>Address:</b> JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Name:</b> CHASE	07/14/2008	\$2.00	\$70.00
<b>Address:</b> JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Name:</b> PayPal	07/17/2008	\$1.03	\$3.09
<b>Address:</b> Internet, Internet, AZ 00000		Cash	
<b>Category:</b> Administration - Other			
<b>Memo:</b> PayPal Service Fee			
<b>Name:</b> PayPal	07/20/2008	\$1.03	\$3.09
<b>Address:</b> Internet, Internet, AZ 00000		Cash	
<b>Category:</b> Administration - Other			
<b>Memo:</b> PayPal Service Fee			
Total of Operating Expenses		\$6.06	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$6.06	

